



Outlook

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**[EXTERNAL] Payment request returned: FY 2024 Shelter and Services Program - Allocated (SSP-A) grant number EMW-2024-SP-05018**

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**From** FEMA GO <no-reply@fema.dhs.gov>

**Date** Fri 1/31/2025 4:00 PM

**To** Thompson, Neil <thompsonn@omb.nyc.gov>; Heiman, Jennifer <heimanj@omb.nyc.gov>

**Cc** Freeman, Julie <freemanj@omb.nyc.gov>

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. Forward suspect email to [phish@oti.nyc.gov](mailto:phish@oti.nyc.gov) as an attachment (Click the More button, then forward as attachment).

This email is to inform you that your payment request for grant number EMW-2024-SP-05018 in the amount of \$59,302,125.07 has been returned for you to review and update. Please use the FEMA GO system to update and re-submit your payment request by 02/07/2025. The Shelter and Services Program program office provided the following comments on your payment request:

New York City OMB, Thank you for submitting your 01/15/2025 payment request of \$59,302,125.07. We are returning your payment request for amount adjustment as our A-Number analysis returned a 1.22% adjusted error rate after factoring our 4.99% allowed grace. You may resubmit the payment request in the amount of \$58,581,446.08 to be paid out upon our receipt. Your new submission may indicate that you are requesting the following amounts for these categories (See Column "Reimbursable After ER Adjustment): We will follow up with an email to give full details on the budget line-item amounts remaining.



Outlook

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**[EXTERNAL] Payment request returned: FY 2024 Shelter and Services Program- Competitive (SSP-C) grant number EMW-2024-SP-05125**

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**From** FEMA GO <no-reply@fema.dhs.gov>

**Date** Fri 1/31/2025 3:43 PM

**To** Heiman, Jennifer <heimanj@omb.nyc.gov>

**Cc** Salobo, Anamaria <saloboa@omb.nyc.gov>; Freeman, Julie <freemanj@omb.nyc.gov>; Thompson, Neil <thompsonn@omb.nyc.gov>

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This email is to inform you that your payment request for grant number EMW-2024-SP-05125 in the amount of \$22,169,838.00 has been returned for you to review and update. Please use the FEMA GO system to update and re-submit your payment request by 02/07/2025. The Shelter and Services Program program office provided the following comments on your payment request:

New York City OMB, Thank you for submitting your 01/14/2025 payment request of \$22,169,838.00. We are returning your payment request for amount adjustment as our A-Number analysis returned a 1.22% adjusted error rate after factoring our 4.99% allowed grace. You may resubmit the payment request in the amount of \$21,900,415.34 to be paid out upon our receipt. Your new submission may indicate that you are requesting the following amounts for these categories (See Column "Reimbursable After ER Adjustment): We will follow up with an email to give full details on the budget line-item amounts remaining.